GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Telephones - Cellular Phones used by the Asst. Secy. to Govt., Section Officer & P.S. to E.O.Secretary to Govt. of the Planning Department for the period of 5 months, 2 months 3 months (i.e. from 5 August 2019 to 4 January 2020 and 5 September 2019 to 4 November 2019 and 23 September 2019 to 22 December 2019 - Sanction of monthly charges to Airtel Cellular Ltd, Hyderabad– Regarding.

PLANNING (II) DEPARTMENT

G.O.RT.No. 9 Dated: 09-01-2020

Read the following:

1.G.O.Rt.No.158, Information Technology & Communications Dept. Dated:18.09.2012.
2.G.O.Rt.No.2124, Fin. (FMU-GAD.2) Dept. Dated:20.12.2019.
3.From the Airtel Cellular Ltd., Hyd. Bills (10), Dt.06-09-2019, 6.10.2019, 6.11.2019, 6.12.2019, 6.1.2020, 6.10.2019, 6.11.2019, 24.10.2019, 24.11.2019 & 24.12.2019.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.5616/- (Rupees Five thousand six hundred and sixteen only) towards Cellular Phones (Airtel) mobile call charges for the period of 5 months, 2 months and 3 months (i.e. from 5 August 2019 to 4 September 2019, 5 September 2019 to 4 October 2019, 5 October 2019 to 4 November 2019, 5 November 2019 to 4 December 2019, 5 December 2019 to 4 January 2020, 5 September 2019 to 4 October 2019, 5 October 2019 to 4 November 2019, 23, September 2019 to 22 October 2019, 23 October 2019 to 22 November 2019 & 23 November 2019 to 22 December 2019 to the following Mobile Numbers of Planning Department:

Sl. No	Name of the Officer (Sarvasri)	Mobile No	Bill Period	As per eligibility use for officer Rs.	Actual Bill amount Rs.	Amount Sanctioned Rs.	Excess Amount for Rs.
1	P. Srinivasa Rao, Asst.Secy to Govt.	9100513504	05.08.2019 to 04.09.2019	625	594.72	595	..
2	P. Srinivasa Rao, Asst.Secy to Govt.	9100513504	05.09.2019 to 04.10.2019	625	588.82	589	…
3	P. Srinivasa Rao, Asst.Secy to Govt.	9100513504	05.10.2019 to 04.11.2019	625	594.72	595	…
4	P. Srinivasa Rao, Asst.Secy to Govt.	9100513504	05.11.2019 to 04.12.2019	625	614.78	615	…
5	P. Srinivasa Rao, Asst.Secy to Govt.	9100513504	05.12.2019 to 04.01.2020	625	588.82	589	…
6	M. Subbaraju Section Officer	9392499969	05.09.2019 to 04.10.2019	625	592.36	592	…
7	M. Subbaraju Section Officer	9392499969	05.10.2019 to 04.11.2019	625	706.82	625	82
8	A. Chalamaiah, PS to Secretary to Govt.	8978874545	23.09.2019 to 22.10.2019	625	474.36	474	…
9	A. Chalamaiah, PS to Secretary to Govt.	8978874545	23.10.2019 to 22.11.2019	625	470.82	471	…
10	A. Chalamaiah, PS to Secretary to Govt.	8978874545	23.11.2019 to 22.12.2019	625	470.82	471	….
Total						5,616	82

Contd….

2. The amount sanctioned in Para one above shall be debited to the Head of Account " 2052- Secretariat General Services – M.H – 090 – Secretariat – S.H-07 - Planning Department – 130 – Office Expenses – 139 – Mobile service/call charges.

3. The Planning (Claims) Department, A.P. Secretariat, Velagapudi is requested to draw the amount sanctioned in Para one above in favour of M/s Airtel Mobile Services, and credit the amount to their account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

O. G. RADHA
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To,
The M/s AIRTEL Limited, Hyderabad.
Copy to:
The Assistant Secretary to Govt. & DDO, Planning Department.
The Planning (Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER